

# **Payment Report December Payment**

\*\*\*Final\*\*\*

### FY2010-11

### **35 PETROLEUM COUNTY**

### 0642 Winnett K-12 Schools

	<b>Total Due</b>	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$429,102.70	\$171,641.08	\$257,461.62	\$42,910.27
This Month's Payment - sent to Petroleum County			•	\$42,910.27
Quality Educator (01-3111)				
ENTITLEMENT	\$36,239.35	\$14,495.76	\$21,743.59	\$3,623.94
This Month's Payment - sent to Petroleum County			•	\$3,623.94
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,162.40	\$864.96	\$1,297.44	\$216.24
This Month's Payment - sent to Petroleum County			•	\$216.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Petroleum County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$15,963.60	\$6,385.44	\$9,578.16	\$1,596.36
This Month's Payment - sent to Petroleum County			•	\$1,596.36
This Month's Payment for Winnett K-12 Schools				_
Districts' Totals	\$483,668.05	\$193,467.24	\$290,200.81	\$48,366.81



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### **County Summary**

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110) ENTITLEMENT	\$429,102.70	\$171,641.08	\$257,461.62	\$42,910.27	\$42,910.27
Quality Educator (01-3111) ENTITLEMENT	\$36,239.35	\$14,495.76	\$21,743.59	\$3,623.94	\$3,623.94
Indian Education for All (01-3113) ENTITLEMENT	\$2,162.40	\$864.96	\$1,297.44	\$216.24	\$216.24
American Indian Achievement Gap (01-3114) ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00	\$20.00
Special Education (01-3115) ENTITLEMENT	\$15,963.60	\$6,385.44	\$9,578.16	\$1,596.36	\$1,596.36
<b>County Totals</b>	\$483,668.05	\$193,467.24	\$290,200.81	\$48,366.81	



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## FY2010-11

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35 PETROLEUM C	COUNTY
Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$48,366.81
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	\$48,366.81